## **TAXINVOICE**

Invoice No: 1270

Invoice Date: 2023-09-08

Due Date: 2023-10-08

## Billed By

Business Name: Sri Ram Hardware

Email:

Phone:

GSTIN: 36AABFS5678P1ZZ

PAN: AABFS5678P

Address: 8-2-293/82/ A/502, Road

No 10, Jubilee Hills, Hyderabad, Telangana

500033

City: Hyderabad

Postal Code: 500033

State: Telangana

## Billed To

Business Name: Mahesh Hardware

Email:

Phone:

GSTIN: 36AAACC4321P1Z2

PAN: AAACC4321P

Address: 12-2-823/ A/1,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	50	1000.00	18	1180.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
			Total Taxable Value		12250.00	
			Subtotal		14455.00	
			Discount		600	
			Total		13855.00	
			Amount Paid		0.00	
			Balance Due		Rs 13855.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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